### EXHIBIT 28

### Case 5:19-cv-00263-JPB-JPM Document 124-29 Filed 04/07/22 Page 2 of 13 PageID #: 766

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From: Mike Sarrao

Sent: Tue 8/6/2019 2:24:42 AM Subject: Closure Timelines

Received: Tue 8/6/2019 2:24:42 AM

EORH LTC Closure Timeline.xlsx EORH Closure Timeline.xlsx OVMC Closure Timeline.xlsx

All,

Please find attached updated closure timelines for OVMC, EORH, and EORH LTC. Please review and provide comments. I really need your help on these and I tried my best to use dates that are realistic combined with legal requirements.

### Couple of notes:

- 1. Sylvia Do not share these with CNOs at OV & EO until Thursday, 8/8/19. Dan will notify senior management, employees, etc., on Wednesday and we do not discuss with them until after that.
- 2. I broke down EORH into Acute and LTC as there are more specific requirements for LTC. Medicare requires 60 days' notice (as opposed to 15 days for acute) and Ohio Medicaid requires 90 days' notice.
- 3. I am sure I missed something so please let me know what I missed.

The best way to get me comments is to either handwrite on the documents and send PDF to me or mark-up the excel spreadsheets in red.

### Mike

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### **Closure Timeline for EORH LTC**

Medicare - 60 Days Advance Notice and Publish 15 Days before closure

Ohio Meidcaid - 90 Days Advance Notice

All Dates Assume Physician Coverage and Staffing

East Ohio Regional Hospital

|     | -                 | Action Item   | Owner  | Deadline                 |
|-----|-------------------|---|--------|--------------------------|
| 1.0 | Notific           | Notification to Federal and State Agencies & Accreditation Bodies       | Sarrao |                          |
|     | 1.1 Center        | 1.1 igl  Center for Medicare and Medicaid Services (CMS)                |        | 8/8/2019                 |
|     | 1.1.1             | 60 Days Notice to CMS Per 42 CFR 489.52(a)(2)                           |        | 8/8/2019                 |
|     | 1.1.2             | Publish Notice in Newspaper 15 Days Before Closure per 42 CFR 489.52(c) |        | 8/12/2019                |
|     | 1.2 Drug Ei       | 1.2 Drug Enforcement Administration                                     |        | 8/8/2019                 |
|     | 1.3 FTC (Rē       | 1.3 FTC (Radio Channels)  |        | 8/8/2019                 |
|     | 1.4 Ohio D        | 1.4 Ohio Department of Health   |        | 8/8/2019                 |
|     | 1.5 Ohio Medicaid | <i>A</i> edicaid  |        | 8/8/2019                 |
|     | 1.5.1             | 90 Days Notice to Ohio Medicaid per RC 5165.50                          |        | 8/8/2019                 |
|     | 1.6 Ohio Labor    | abor  |        | 8/8/2019                 |
|     | 1.7 City of       | 1.7 City of Martins Ferry   |        | 8/8/2019                 |
|     | 1.8 Joint C       | 1.8 Joint Commission  |        | 8/8/2019                 |
|     | 1.9 College       | 1.9 College of American Pathologists                                    |        | 8/8/2019                 |
| 2.0 | Susper            | Suspension/Closure of LTC   |        |                          |
|     | 2.1 Stop A        | 2.1 Stop Accepting New Patients for Admission                           |        |                          |
|     | 2.1.1             | Notice to Ohio Medicaid   |        | 8/15/2019                |
|     | 2.1.2             | Notice to Referral Sources  |        | 8/8/2019                 |
|     | 2.2 Notice        | 2.2 Notice to Existing Patients Re: Suspension of Suspension            |        |                          |
|     | 2.2.1             | Noitce to Existing Patients & Family Members                            |        | 8/9/2019                 |
|     | 2.2.2             | Notice to Existing Patient's Primary Care Physician                     |        | 8/9/2019                 |
|     | 2.3 Transit       | 2.3 Transition of Existing Patients                                     |        |                          |
|     | 2.3.1             | Discharge Patients when appropriate                                     |        | Ongoing                  |
|     | 2.3.2             | Identify Alternative Facilities to Accept Patients                      |        | Ongoing                  |
|     | 2.3.3             | Communicate with Existing Patients and Family Members Re: Transfer      |        | Ongoing                  |
|     | 2.4 Susper        | 2.4 Suspend LTC Services  |        |                          |
|     | 2.4.1             | Transition All Patients   |        | Ongoing                  |
|     |                   |   |        | 11/8/2019 (or until last |
|     | 2.4.2             | Suspend Services  |        | patient discharged)      |
| 0.9 | Medic             | Medical Records   |        |                          |
|     | 6.1 Secure        | 6.1 Secure Medical Records  |        | 8/9/2019                 |
|     | 6.2 Notice        | 6.2 Notice to Public Regarding Availability of Medical Records          |        | 8/12/2019                |
|     | 6.3 Make /        | 6.3 Make Arrangements for Continued Storage of Medical Records          |        | 9/15/2019                |

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# **Closure Timeline for EORH Acute**

Medicare - Publish Notice 15 Days Before Closure Target Closure 9/8/19

## **East Ohio Regional Hospital**

|      |                   | Action Item  | Owner  | Deadline  |
|------|-------------------|--|--------|-----------|
| 1.0  | Notifica          | Notification to Federal and State Agencies & Accreditation Bodies        | Sarrao |           |
| 1.1  |                   | Center for Medicare and Medicaid Services (CMS)                          |        | 8/8/2019  |
|      | 1.1.1             | Publish Notice in Newspaper 15 Days Before Closure per 42 CFR 489.52(c)  |        | 8/12/2019 |
| 1.2  | 2 Drug Er         | Drug Enforcement Administration  |        | 8/8/2019  |
| 1.3  | 3 FTC (Ra         | FTC (Radio Channels)   |        | 8/8/2019  |
| 1.   | 4 Ohio De         | 1.4 Ohio Department of Health  |        | 8/8/2019  |
| 1.!  | 1.5 Ohio Medicaid | 1edicaid   |        | 8/8/2019  |
| 1.(  | 6 Ohio Er         | 1.6 Ohio Emergency Services  |        | 8/8/2019  |
| 1.   | 1.7 Ohio Labor    | abor   |        | 8/8/2019  |
| 1.8  | 8 City of         | 1.8 City of Martins Ferry  |        | 8/8/2019  |
| 1.9  | 9 Joint Cc        | Joint Commission   |        | 8/8/2019  |
| 1.10 | 0 College         | 1.10 College of American Pathologists                                    |        | 8/8/2019  |
| 2.0  | Suspen            | Suspension/Closure of Outpatient Services                                |        |           |
| 2.1  | 1 Stop Αα         | Stop Accepting New Patients for Outpatient Services                      |        |           |
|      | 2.1.1             | Sleep Lab  |        | 8/16/2019 |
|      | 2.1.2             | Cardiac Testing  |        | 8/16/2019 |
|      | 2.1.3             | Physical Therapy   |        | 8/16/2019 |
|      | 2.1.4             | Occuaptional Therapy   |        | 8/16/2019 |
|      | 2.1.5             | Speech Therapy   |        | 8/16/2019 |
|      | 2.1.6             | Medical Oncology   |        | 8/16/2019 |
|      | 2.1.7             | Radiation Oncology   |        | 8/16/2019 |
|      | 2.1.8             | Laboratory Services  |        | 8/16/2019 |
|      | 2.1.9             | Radiology  |        | 8/16/2019 |
| 2.2  | 2 Notice          | Notice to Existing Patients Utilizing Outpatient Services Re: Suspension |        |           |
|      | 2.2.1             | Sleep Lab  |        | 8/9/2019  |
|      |                   |  |        |           |

All Dates Assume Physician Coverage and Staffing

|     |            | Action Item  | Owner | Deadline  |
|-----|------------|--|-------|-----------|
|     | 2.2.2      | Cardiac Testing  |       | 8/9/2019  |
|     | 2.2.3      | Physical Therapy   |       | 8/9/2019  |
|     | 2.2.4      | Occuaptional Therapy   |       | 8/9/2019  |
|     | 2.2.5      | Speech Therapy   |       | 8/9/2019  |
|     | 2.2.6      | Medical Oncology   |       | 8/9/2019  |
|     | 2.2.7      | Radiation Oncology   |       | 8/9/2019  |
|     | 2.2.8      | Laboratory Services  |       | 8/9/2019  |
|     | 2.2.9      | Radiology  |       | 8/9/2019  |
| 2.  | 3 Stop Pr  | 2.3 Stop Providing Outpatient Services to Existing Patients/Suspend Services |       |           |
|     | 2.3.1      | Sleep Lab  |       | 8/31/2019 |
|     | 2.3.2      | Cardiac Testing  |       | 8/31/2019 |
|     | 2.3.3      | Physical Therapy   |       | 8/31/2019 |
|     | 2.3.4      | Occuaptional Therapy   |       | 8/31/2019 |
|     | 2.3.5      | Speech Therapy   |       | 8/31/2019 |
|     | 2.3.6      | Medical Oncology   |       | 8/31/2019 |
|     | 2.3.7      | Radiation Oncology   |       | 8/31/2019 |
|     | 2.3.8      | Laboratory Services  |       | 8/31/2019 |
|     | 2.3.9      | Radiology  |       | 8/31/2019 |
| 3.0 | Suspen     | Suspension/Closure of Surgical Services                                      |       |           |
| 3.1 |            | Stop Accepting New Patients for Elective Surgeries                           |       |           |
|     | 3.1.1      | Outpatient Surgery   |       | 8/16/2019 |
|     | 3.1.2      | Surgeries Requiring Inpatient Admission                                      |       | 8/16/2019 |
| 3.2 | 2 Notify   | Notify Existing Patients with Scheduled Surgeries                            |       |           |
|     | 3.2.1      | Outpatient Surgery   |       | 8/12/2019 |
|     | 3.2.2      | Surgeries Requiring Inpatient Admission                                      |       | 8/12/2019 |
| 3.3 | 3 Stop Pe  | Stop Performing Elective Surgeries   |       |           |
|     | 3.3.1      | Outpatient Surgery   |       | 9/6/2019  |
|     | 3.3.2      | Surgeries Requiring Inpatient Admission                                      |       | 9/3/2019  |
| 4.0 | Inpatie    | Inpatient Services (Excluding LTC)   |       |           |
| 4.  | 1 Notify I | 4.1 Notify Medical Staff of No Direct Admissions as of 8/16/19               |       | 8/9/2019  |
| 4.  | 2 Stop Di  | 4.2 Stop Direct Admissions   |       | 8/16/2019 |
| 4.  | 3 Stop Ac  | 4.3 Stop Admissions from Emergency Department (See Item 6.0 Below)           |       | 9/3/2019  |
| 4.  | 4 Transfe  | 4.4 Transfer Remaining Inpatients (Excluding LTC)                            |       | 9/7/2019  |

|     | Action Item  | Owner | Deadline  |
|-----|--|-------|-----------|
| 4   | 4.5 Suspend All Inpatient Services (Excluding LTC)               |       | 9/8/2019  |
| 5.0 | Emergency Services   |       |           |
| 5.  | 5.1 Notify EMS of Planned Suspension of Services and Limitations |       | 8/8/2019  |
| 2   | 5.2 Notify Public of Planned Suspension of Services              |       | 8/12/2019 |
| 5   | 5.3 Stop Accepting EMS Runs                                      |       | 9/3/2019  |
| 2.4 | 5.4 Stop Accepting Walk-Ins                                      |       | 9/7/2019  |
| 5   | 5.5 Suspend Emergency Services                                   |       | 9/8/2019  |
| 0.9 | Medical Records  |       |           |
| 9   | 6.1 Secure Medical Records                                       |       | 8/9/2019  |
| 9   | 6.2 Notice to Public Regarding Availability of Medical Records   |       | 8/15/2019 |
| 9   | 6.3 Make Arrangements for Continued Storage of Medical Records   |       | 9/3/2019  |

Native File Placeholder

**Closure Timeline for OVMC** 

Medicare - Publish Notice 15 Days Before Closure; WV - Publish Notice 21 Days Before Closure

Target Closure 9/8/19

All Dates Assume Physician Coverage and Staffing

**Ohio Valley Medical Center** 

| 1.0 In Nortification to Federal and State Agencies & Accreditation Bodies         Sarrao           1.1 Center for Medicare and Medicaid Services (CMS)         1.1 Center for Medicare and Medicaid Services (CMS)           1.2 Nuclear Regulatory Commission         1.2 Nuclear Regulatory Commission           1.3 Drug Enforcement Administration         1.3 Drug Enforcement Administration           1.4 FIC (Radio Channels)         1.4 FIC (Radio Channels)           1.5 Drug Enforcement Administration         1.4 FIC (Radio Channels)           1.6 Burear for Behavioral Health & Health Recitities         1.6 Burear for Behavioral Health & Health Recitities           1.7 Office of Free Increase of Medical Services         1.7 Office of Health Recitification           1.1 Doffice of Health Recities Nortice in Newspaper 21 Days Before Closure per WV Code 16-5B-16         1.1 Bureard of Medicine           1.1.1 Bureard of Medical Services (WV Medicals)         1.1 Expression/Closure of Outpatient Services           1.1.1 College of American Pathologists         1.1 Siepension/Closure of Outpatient Services           2.1 Stop Accepting New Patients for Outpatient Services         2.1 Stop Accepting New Patients for Outpatient Services           2.1.2 Physical Tresting         2.1.3 Physical Tresting           2.1.4 Physical Tresting         2.1.4 Physical Tresting   |      |             | Action Item   | Owner  | Deadline  |
|--|------|-------------|---|--------|-----------|
| <ul> <li>1.1 Center for Medicare and Medicaid Services (C 1.1.1 Publish Notice in Newspaper 15 Days</li> <li>1.2 Nuclear Regualtory Commission</li> <li>1.3 Drug Enforcement Administration</li> <li>1.4 FTC (Radio Channels)</li> <li>1.5 WV Department of Health &amp; Human Resource</li> <li>1.6 Bureau for Behavioral Health &amp; Health Facilitis</li> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certificati</li> <li>1.9.1 Publish Notice in Newspaper 21 Days</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Suspension/Closure of Outpatient Services</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5 Physical Therapy</li> </ul>   | 1.0  | Notificat   | tion to Federal and State Agencies & Accreditation Bodies               | Sarrao |           |
| <ul> <li>1.1.1 Publish Notice in Newspaper 15 Days</li> <li>1.2 Nuclear Regualtory Commission</li> <li>1.3 Drug Enforcement Administration</li> <li>1.4 FTC (Radio Channels)</li> <li>1.5 WV Department of Health &amp; Human Resource</li> <li>1.6 Bureau for Behavioral Health &amp; Health Facilitis</li> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certificat</li> <li>1.9 Office of Health Facility Licensure &amp; Certificat</li> <li>1.9 Office of Health Facility Licensure &amp; Certificat</li> <li>1.10 Office of Health Facility Licensure &amp; Certificat</li> <li>1.11 Bureau for Medical Services (WV Medicaid)</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 College of American Pathologists</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient Services</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5 Coccuaptional Therapy</li> </ul>   | 1.3  |             | or Medicare and Medicaid Services (CMS)                                 |        | 8/9/2019  |
| <ul> <li>1.2 Nuclear Regualtory Commission</li> <li>1.3 Drug Enforcement Administration</li> <li>1.4 FTC (Radio Channels)</li> <li>1.5 WV Department of Health &amp; Human Resource</li> <li>1.6 Bureau for Behavioral Health &amp; Health Faciliti</li> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certificati</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 College of American Pathologists</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient Services</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5 Cardiac Testing</li> <li>2.1.6 Cardiac Testing</li> <li>2.1.7 A Cousptional Therapy</li> </ul>   |      |             | Publish Notice in Newspaper 15 Days Before Closure per 42 CFR 489.52(c) |        | 8/12/2019 |
| <ul> <li>1.3 Drug Enforcement Administration</li> <li>1.4 FTC (Radio Channels)</li> <li>1.5 WV Department of Health &amp; Human Resource</li> <li>1.6 Bureau for Behavioral Health &amp; Health Faciliti</li> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certificati</li> <li>1.9.1 Publish Notice in Newspaper 21 Days</li> <li>1.10 Bureau for Medicine</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Stop Accepting New Patients for Outpatient Scruices</li> <li>2.10 Stop Accepting New Patients for Outpatient Scruics</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5</li> </ul>   | 1.2  | 2 Nuclear   | Regualtory Commission   |        | 8/9/2019  |
| <ul> <li>1.4 FTC (Radio Channels)</li> <li>1.5 WV Department of Health &amp; Human Resource</li> <li>1.6 Bureau for Behavioral Health &amp; Health Faciliti</li> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certification</li> <li>1.9.1 Publish Notice in Newspaper 21 Days</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 College of American Pathologists</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient Scalar Cardiac Testing</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5 Cardiac Testing</li> <li>2.1.6 Cocuaptional Therapy</li> </ul>  | 1.3  | 3 Drug Enf  | forcement Administration  |        | 8/9/2019  |
| <ul> <li>1.5 WV Department of Health &amp; Human Resource</li> <li>1.6 Bureau for Behavioral Health &amp; Health Faciliti</li> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certificati</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medical Services (WV Medicaid)</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 College of American Pathologists</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient Services</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5</li> </ul>  | 1.4  | 4 FTC (Rad  | Jio Channels)   |        | 8/9/2019  |
| <ul> <li>1.6 Bureau for Behavioral Health &amp; Health Faciliti</li> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certificati</li> <li>1.9.1 Publish Notice in Newspaper 21 Days</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Stop Accepting New Patients for Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient Services</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>   | 1.!  | 5 WV Depa   | artment of Health & Human Resources                                     |        | 8/9/2019  |
| <ul> <li>1.7 Office for Emergency Medical Services</li> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certification of Health Facility Licensure &amp; Certification of Health Facility Licensure &amp; Certification of Labor Modical Services (WV Medicaid)</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Stop Accepting New Patients for Outpatient &amp; Suspension/Closure of Outpatient &amp; Suspension/Closure of Suspension Closure of Outpatient &amp; Suspension Closure Cesting</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5 Cardiac Testing</li> <li>2.1.6 Cardiac Testing</li> <li>2.1.7 Coughtional Therapy</li> </ul>  | 1.(  | 6 Bureau f  | for Behavioral Health & Health Facilities                               |        | 8/9/2019  |
| <ul> <li>1.8 Health Care Authority</li> <li>1.9 Office of Health Facility Licensure &amp; Certification of Health Facility Licensure &amp; Certification of Leap for Medical Services (WV Medicaid)</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient Services</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5</li> </ul>   | 1    | 7 Office fo | or Emergency Medical Services   |        | 8/9/2019  |
| <ul> <li>1.9 Office of Health Facility Licensure &amp; Certification 1.9.1 Publish Notice in Newspaper 21 Days 1.10 Bureau for Medical Services (WV Medicaid) 1.11 Board of Medicine 1.12 Division of Labor/Workforce WV 1.13 City of Wheeling 1.14 Joint Commission 1.15 HFAP 1.15 College of American Pathologists 1.16 College of American Pathologists 1.17 ACGME (Residency Program) 1.17 ACGME (Residency Program) 1.17 Acgmension/Closure of Outpatient Services 1.17 Acgmension/Closure of Outpatient Services 1.17 Acgmension/Closure of Outpatient Services 1.18 Step Lab 1.19 Accepting New Patients for Outpatient Services 1.10 Step Lab 1.11 Sleep Lab 1.11 Sleep</li></ul> | 1.8  | 8 Health C  | are Authority   |        | 8/9/2019  |
| <ul> <li>1.9.1 Publish Notice in Newspaper 21 Days</li> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Stop Accepting New Patients for Outpatient Scruices</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.5</li> </ul>  | 1.5  | 9 Office of | f Health Facility Licensure & Certification                             |        | 8/9/2019  |
| <ul> <li>1.10 Bureau for Medical Services (WV Medicaid)</li> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>  |      |             |   |        | 8/12/2019 |
| <ul> <li>1.11 Board of Medicine</li> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>1.17 ACGME (Residency Program)</li> <li>2.10 Suspension/Closure of Outpatient Services</li> <li>2.11 Sleep Lab</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>  | 1.10 | 0 Bureau f  | for Medical Services (WV Medicaid)                                      |        | 8/9/2019  |
| <ul> <li>1.12 Division of Labor/Workforce WV</li> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>  | 1.1  | 1 Board of  | f Medicine  |        | 8/9/2019  |
| <ul> <li>1.13 City of Wheeling</li> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>  | 1.1  | 2 Division  | of Labor/Workforce WV   |        | 8/9/2019  |
| <ul> <li>1.14 Joint Commission</li> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.1 Stop Accepting New Patients for Outpatient</li> <li>2.1 Step Lab</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.2 Gardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>   | 1.1  | 3 City of M | Vheeling  |        | 8/9/2019  |
| <ul> <li>1.15 HFAP</li> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.18 Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>  | 1.1  | 4 Joint Cor | mmission  |        | 8/9/2019  |
| <ul> <li>1.16 College of American Pathologists</li> <li>1.17 ACGME (Residency Program)</li> <li>2.1 Stop Accepting New Patients for Outpatient</li> <li>2.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>  | 1.1  | 5 HFAP      |   |        | 8/9/2019  |
| <ul> <li>1.17 ACGME (Residency Program)</li> <li>Suspension/Closure of Outpatient Services</li> <li>2.1 Stop Accepting New Patients for Outpatient</li> <li>2.1.1 Sleep Lab</li> <li>2.1.2 Cardiac Testing</li> <li>2.1.3 Physical Therapy</li> <li>2.1.4 Occuaptional Therapy</li> </ul>  | 1.1  | و College د | of American Pathologists  |        | 8/9/2019  |
| Suspension/Closure of Outpatient Services  2.1 Stop Accepting New Patients for Outpatient 2.1.1 Sleep Lab 2.1.2 Cardiac Testing 2.1.3 Physical Therapy 2.1.4 Occuaptional Therapy  | 1.1  | 7 ACGME     | (Residency Program)   |        | 8/9/2019  |
|  | 2.0  | Suspens     | ion/Closure of Outpatient Services                                      |        |           |
|  | 2.3  | 1 Stop Acc  |   |        |           |
|  |      |             | Sleep Lab   |        | 8/16/2019 |
| ПП   |      |             | Cardiac Testing   |        | 8/16/2019 |
|  |      |             | Physical Therapy  |        | 8/16/2019 |
|  |      |             | Occuaptional Therapy  |        | 8/16/2019 |

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|--|-----|----------|--|-------|-----------|
| 2.16 Medical Oncology       2.17 Radiation Oncology       2.18 Laboratory Services       2.19 Radiology       2.11 Outpatient Behavioral Health       2.12 In Statistic Patients Utilizing Outpatient Services Re: Suspension       2.21 Steep Lab       2.2.1 Steep Lab       2.2.2 Cardial Treating       2.2.3 Physical Therapy       2.2.4 Occupational Therapy       2.2.5 Expect Therapy       2.2.6 Medical Oncology       2.2.7 Radiation Oncology       2.2.8 Laboratory Services       2.2.9 Radiation Outpatient Pharmacy)       2.2.10 The Prescription Center (Outpatient Pharmacy)       2.3.1 Siege Lab       2.3.2 Speech Therapy       2.3.3 Physical Therapy       2.3.4 Cocuspitional Therapy       2.3.5 Speech Therapy       2.3.6 Medical Oncology       2.3.7 Radiation Oncology       2.3.8 Medical Oncology       2.3.9 Radiation Oncology       2.3.1 Provided Oncology       2.3.2 Radiation Center (Outpatient Pharmacy)       2.3.3 Radiation Oncology       2.3.4 Radiation Oncology       2.3.5 Radiation Oncology       2.3.6 Medical Oncology       2.3.7 Radiation Center (Outpatient Pharmacy)       2.3.8 Radiation Oncology       2.3.9 Radiation Oncology       2.3.10 The Prescription Center (Outpatient Pharmacy)       2.3.2 Radiation Rad   |     | 2.1.5    |  |       | 8/16/2019 |
| 2.1.7 Radiation Oncology       2.1.8 Incloatory Services       2.1.9 Nation of Services       2.1.10 Outpatient Behavioral Health       2.1.10 Outpatient Behavioral Health       2.1.1 Sieep Lab       2.2.1 Sieep Lab       2.2.2 Gardiac Testing       2.2.3 Physician Therapy       2.2.4 Occupational Therapy       2.2.5 Median Oncology       2.2.6 Medical Oncology       2.2.7 Radiation Oncology       2.2.8 In Providing Outpatient Pharmacy)       2.2.1 Siepe Lab       2.2.2 Acidact Fits Interapy       2.2.3 Expect Therapy       2.2.4 Outpatient Behavioral Health       2.3.5 Rope Lab       2.3.1 Siepe Lab       2.3.2 Reach Therapy       2.3.3 Providing Outpatient Services to Existing Patients/Suspend Services       2.3.1 Siepe Lab       2.3.2 Reach Therapy       2.3.3 Providing Outpatient Pharmacy)       2.3.4 Reaching Oncology       2.3.5 Receiption Center (Outpatient Pharmacy)       2.3.6 Medical Oncology       2.3.7 Radiation Oncology       2.3.8 Laboratory Services       2.3.9 Radiology       2.3.1 Reaching the Health       2.3.2 Reaching the Health       2.3.3 Reaching the Health oncology       2.3.4 Reaching the Health oncology       2.3.5 Reaching the Health oncology       2.3.6 Reaching the Health oncology   |     | 2.1.6    | Medical Oncology   |       | 8/16/2019 |
| 2.18   Jaboratory Services           2.1.9   Radionagon Services           2.1.0   Outgatient Behavioral Health           2.1.1   Outgatient Behavioral Health           2.2.1   Seep Lab           2.2.2   Speed Threspy           2.2.3   Physical Threspy           2.2.4   Speed Threspy           2.2.5   Speed Threspy           2.2.6   Medical Oncology           2.2.7   Radiation Oncology           2.2.8   Speed Threspy           2.2.9   Paciding Outpatient Behavioral Health           2.2.1   The Prescription Center (Outpatient Parmacy)           2.2.2   Radiation Oncology           2.2.3   Radiation Center (Outpatient Services to Existing Patients/Suspend Services)           2.3.1   Sheep Lab           2.3.2   Cardiar Testing           2.3.3   Registant Methavioral Health           2.3.4   Registant Oncology           2.3.5   Registant Methavioral Health           2.3.6   Augustient Behavioral Health           2.3.7   Radiation Oncology           2.3.8   Augustient Behavioral Health           2.3.9   Radiation Oncology           2.3.1   Contable Methavioral Health           2.3.2   Contable Methavioral Health           2.3.3   Register of Services           2.3.3   Register of Services           2.3.4   Contable Methavioral Health      <  |     | 2.1.7    | Radiation Oncology   |       | 8/16/2019 |
| 2.1.9 Radiology         2.1.1 Outpatient Behavioral Health       2.1.1 Steep Lab         2.2.1 Steep Lab       2.2.2 Cardiac Testing         2.2.2 Speech Therapy       2.2.3 Physical Harapy         2.2.2 Speech Therapy       2.2.4 Octoaptional Therapy         2.2.5 Macliation Oncology       2.2.5 Radiotopy         2.2.6 Macliation Oncology       2.2.8 Laboratory Services         2.2.1 Radiotopy       2.2.9 Radiotopy         2.2.2 Stop Providing Outpatient Pharmacy)       2.2.10 Outpatient Behavioral Health         2.2.3 Stop Providing Outpatient Services to Existing Patients/Suspend Services       2.3.3 Stop Providing Outpatient Services to Existing Patients/Suspend Services         2.3.3 Stop Providing Outpatient Pharmacy)       2.3.3 Radiotogy         2.3.4 Octuational Therapy       2.3.4 Seech Therapy         2.3.5 Reach Therapy       2.3.5 Radiotogy         2.3.6 Radiotogy       2.3.8 Radiotogy         2.3.1 The Prescription Center (Outpatient Pharmacy)       2.3.8 Radiotogy         2.3.2 The Prescription Center (Outpatient Pharmacy)       2.3.1 The Prescription Center (Outpatient Behavioral Health         2.3.2 Superansion/Closure of Surgical Services       2.3.2 The Prescription Center (Outpatient Surgeries Requiring Inpatient Surgeries         3.1.1 Outpatient Surgeries       3.1.1 Outpatient Surgeries         3.1.2 Surgeries Requiring Inpatient Admission   |     | 2.1.8    | Laboratory Services  |       | 8/16/2019 |
| 2.1.0 Outpatient Behavioral Health         2.1.10 Outpatient Behavioral Health           2.2.1 Shorter be Stating Patients Utilizing Outpatient Services Re: Suspension         8.2.2 Shorter be Stating Patients Utilizing Outpatient Services Re: Suspension           2.2.2 Cardiac Testing         2.2.3 Cardiac Testing           2.2.3 Sheech Therapy         2.2.5 Speech Therapy           2.2.5 Speech Therapy         2.2.5 Speech Therapy           2.2.7 Rediation Oncology         2.2.7 Rediation Center (Outpatient Pharmacy)           2.2.9 Radiation Outcology         2.2.1 Outpatient Behavioral Health           2.2.3 Speech Therapy         2.2.3 Speech Therapy           2.3.3 Speech Therapy         2.3.3 Physical Therapy           2.3.4 Occupational Therapy         2.3.5 Speech Therapy           2.3.5 Speech Therapy         2.3.6 Speech Therapy           2.3.6 Speech Therapy         2.3.7 Rediation Outcology           2.3.7 Radiation Outcology         2.3.7 Radiation Outcology           2.3.8 Laboratory Services         2.3.8 The Prescription Center (Outpatient Pharmacy)           2.3.10 Outpatient Behavioral Health         2.3.10 Outpatient Behavioral Health           2.3.2 Outpatient Services         2.3.3 Duboratory Services           2.3.10 Outpatient Services         2.3.10 Outpatient Services           2.3.2 Outpatient Services         2.3.3 Duboratory Services <t< td=""><td></td><td>2.1.9</td><td>Radiology</td><td></td><td>8/16/2019</td></t<>   |     | 2.1.9    | Radiology  |       | 8/16/2019 |
| 2.2 Notice to Existing Patients Utilizing Outpatient Services Re: Suspension         2.2.1 Sleep Lab           2.2.2 Gardiant Expension         2.2.3 Physical Therapy           2.2.3 Physical Therapy         2.2.4 Occupational Therapy           2.2.5 Reach Therapy         2.2.5 Speech Therapy           2.2.6 Medical Oncology         2.2.7 Radiation Oncology           2.2.7 Radiation Oncology         2.2.10 The Prescription Center (Outpatient Pharmacy)           2.2.10 Outpatient Behavioral Health         2.2.10 The Prescription Center (Outpatient Services           2.2.2 Stop Providing Outpatient Services to Existing Patients/Suspend Services         2.2.10 The Prescription Center (Outpatient Pharmacy)           2.2.3 Physical Therapy         2.3.1 Sepect Therapy           2.3.2 Step Providing Outpatient Pharmacy)         2.3.3 Physical Therapy           2.3.3 Physical Therapy         2.3.4 Rediction Oncology           2.3.3 Rediction Oncology         2.3.5 Rediction Oncology           2.3.4 Rediction Oncology         2.3.6 Mediclogy           2.3.5 The Prescription Center (Outpatient Pharmacy)         2.3.6 Mediclogy           2.3.1 The Prescription Center (Outpatient Pharmacy)         2.3.1 The Prescription Center (Outpatient Pharmacy)           2.3.2 The Prescription Center (Outpatient Pharmacy)         2.3.1 The Prescription Center (Outpatient Pharmacy)           2.3.3 Dutpatient Behavioral Health         2.3.1 The Prescriptio   |     | 2.1.10   | Outpatient Behavioral Health                                       |       | 8/19/2019 |
| 2.2.1 Steep Lab           2.2.2 Cardiac Testing           2.2.3 Physical Therapy           2.2.4 Occupational Therapy           2.2.5 Speech Therapy           2.2.6 Medical Oncology           2.2.7 Radiation Oncology           2.2.8 Laboratory Services           2.2.9 Radiology           2.2.10 Outpatient Behavioral Health           2.2.1 Stop Providing Outpatient Pharmacy)           2.2.2 Stop Providing Outpatient Services to Existing Patients/Suspend Services           2.3.1 Steep Lab           2.3.2 Stop Providing Outpatient Environs Health           2.3.3 Physical Therapy           2.3.4 Steep Therapy           2.3.5 Radiology           2.3.6 Medical Oncology           2.3.7 Radiology           2.3.8 Laboratory Services           2.3.9 Radiology           2.3.1 The Prescription Center (Outpatient Pharmacy)           2.3.2 Stapension/Costure of Surgical Services           2.3.3 Radiology           2.3.4 Suppersion/Costure of Surgical Services           2.3.5 Modical United Surgical Services           2.3.6 In Prescription Center (Outpatient Pharmacy)           2.3.7 Radiology           2.3.8 Laboratory Services           2.3.9 Radiology           3.3.1 Jourpatient Surgery           3.1.1 Outpati  | 2.2 | Notice 1 | to Existing Patients Utilizing Outpatient Services Re: Suspension  |       |           |
| 2.2.2         Cardiac Testing           2.2.3         Physical Therapy           2.2.4         Cocuaptional Therapy           2.2.5         Speech Therapy           2.2.6         Medical Oncology           2.2.7         Radiation Oncology           2.2.8         Laboratory Services           2.2.9         Radiology           2.2.10         The Prescription Center (Outpatient Pharmacy)           2.2.10         Interprescription Center (Outpatient Pharmacy)           2.3.1         Sieep Lab           2.3.2         Step Lab           2.3.3         Sieep Lab           2.3.4         Cordiacr Testing           2.3.5         Speech Therapy           2.3.7         Cardiacr Testing           2.3.8         Inhysical Therapy           2.3.5         Speech Therapy           2.3.6         Medical Oncology           2.3.7         Radiation Oncology           2.3.8         Indooratory Services           2.3.9         Radiology           2.3.1         The Prescription Center (Outpatient Pharmacy)           2.3.2         The Prescription Center (Outpatient Services           2.3.1         The Prescription Center (Outpatient Services           2.3  |     | 2.2.1    | Sleep Lab  |       | 8/12/2019 |
| 2.2.3 Physical Therapy         Physical Therapy           2.2.4 Occupational Therapy         2.2.5 Speech Therapy           2.2.5 Acceptional Therapy         2.2.5 Acceptional Therapy           2.2.5 Medical Oncology         2.2.6 Medical Oncology           2.2.7 Radiation Oncology         2.2.7 Radiation Center (Outpatient Pharmacy)           2.2.10 The Prescription Center (Outpatient Pharmacy)         2.2.10 The Prescription Center (Outpatient Services to Existing Patients/Suspend Services           2.3.1 Stop Providing Outpatient Behavioral Health         2.3.1 Cardiad Testing           2.3.2 Accupational Therapy         2.3.3 Physicial Therapy           2.3.3 Physician Oncology         2.3.4 Radiation Oncology           2.3.5 Radialogy         2.3.5 Radialogy           2.3.10 The Prescription Center (Outpatient Pharmacy)         2.3.6 Radiology           2.3.1 Radiations of Surgical Services         2.3.8 Laboratory Services           2.3.1 Surgeries Repaired to Elective Surgeries         2.3.1 Surgeries Requiring Inpatient Admission  |     | 2.2.2    | Cardiac Testing  |       | 8/12/2019 |
| 2.2.4 Occupational Therapy           2.2.5 Speech Therapy           2.2.5 Speech Therapy           2.2.6 Medical Oncology           2.2.7 Radiation Oncology           2.2.8 Laboratory Services           2.2.9 Radiology           2.2.10 Outpatient Behavioral Health           2.2.3 Stop Providing Outpatient Services to Existing Patients/Suspend Services           2.3.1 Stop Providing Outpatient Services to Existing Patients/Suspend Services           2.3.2 Stop Providing Outpatient Services to Existing Patients/Suspend Services           2.3.3 Stop Providing Outpatient Pharmacy           2.3.4 Occupational Therapy           2.3.5 Speech Therapy           2.3.6 Medical Oncology           2.3.7 Radiation Oncology           2.3.8 Laboratory Services           2.3.9 Radiology           2.3.10 The Prescription Center (Outpatient Pharmacy)           2.3.2 Radiology           2.3.3 Industriant Behavioral Health           2.3.10 Outpatient Services           2.3.2 Sugeries Requiring Inpatient Admission           3.1.1 Outpatient Sugery           3.1.2 Surgeries Requiring Inpatient Admission  |     | 2.2.3    | Physical Therapy   |       | 8/12/2019 |
| 2.2.5         Speech Therapy           2.2.6         Medical Oncology           2.2.7         Medical Oncology           2.2.9         Laboratory Services           2.2.10         The Prescription Center (Outpatient Pharmacy)           2.2.10         The Prescription Center (Outpatient Pharmacy)           2.2.10         The Prescription Center (Outpatient Services           2.3.1         Sleep Harding Outpatient Services to Existing Patients/Suspend Services           2.3.2         Cardiac Testing           2.3.3         Physical Therapy           2.3.4         Occupational Therapy           2.3.5         Speech Therapy           2.3.4         Occupational Therapy           2.3.5         Radialon Oncology           2.3.6         Radialon Oncology           2.3.7         Radialon Oncology           2.3.8         Laboratory Services           2.3.9         Radialon Oncology           2.3.1         In Prescription Center (Outpatient Pharmacy)           2.3.2         Radialongy           2.3.3         Radialongy           2.3.4         Radialongy           2.3.5         Radialongy           2.3.6         Radialongy           2.3.7         Radialongy     <  |     | 2.2.4    | Occuaptional Therapy   |       | 8/12/2019 |
| 2.2.6 Medical Oncology         Medical Oncology           2.2.7 Radiation Oncology         2.2.8 Laboratory Services           2.2.8 Laboratory Services         2.2.10 The Prescription Center (Outpatient Pharmacy)           2.2.10 The Prescription Center (Outpatient Pharmacy)         2.2.10 Outpatient Behavioral Health           2.3.2 Stop Providing Outpatient Services to Existing Patients/Suspend Services         2.3.1 Steep Lab           2.3.2 Cardiac Testing         2.3.2 Cardiac Testing           2.3.3 Physical Therapy         2.3.4 Occupational Therapy           2.3.4 Occupational Therapy         2.3.5 Speech Therapy           2.3.5 Medical Oncology         2.3.6 Medical Oncology           2.3.7 Radiation Center (Outpatient Pharmacy)         2.3.8 Radiology           2.3.9 Radiology         2.3.9 Radiology           2.3.10 The Prescription Center (Outpatient Pharmacy)         2.3.4 Stop Accepting New Patients for Elective Surgeries           3.1.3 Stop Accepting New Patients for Elective Surgeries         3.1.1 Outpatient Surgery           3.1.1 Surgeries Requiring Inpatient Admission         3.1.2 Surgeries Requiring Inpatient Admission   |     | 2.2.5    | Speech Therapy   |       | 8/12/2019 |
| 2.2.7 Radiation Oncology         2.2.8 Laboratory Services         2.2.9 Radialogy         2.2.10 The Prescription Center (Outpatient Pharmacy)         2.2.10 The Prescription Center (Outpatient Pharmacy)         2.3.1 Stop Providing Outpatient Services to Existing Patients/Suspend Services         2.3.2 Cardiac Testing         2.3.3 Physical Therapy         2.3.4 Speech Therapy         2.3.5 Mactical Oncology         2.3.6 Mactical Oncology         2.3.7 Radiation Oncology         2.3.8 Radiology         2.3.9 Radiology         2.3.10 The Prescription Center (Outpatient Pharmacy)         2.3.2 Outpatient Behavioral Health         2.3.3 Radiology         2.3.4 Countain Therapy         2.3.5 Radiology         2.3.6 Mactical Oncology         2.3.7 Radiation Center (Outpatient Pharmacy)         2.3.8 Radiology         2.3.9 Outpatient Behavioral Health         Suspension/Closure of Surgical Services         3.3.1 The Prescripting New Patients for Elective Surgeries         3.1.1 Outpatient Surgery         3.1.2 Stop Accepting New Patients for Elective Surgeries         3.1.2 Surgeries Requiring Inpatient Admission   |     | 2.2.6    | Medical Oncology   |       | 8/12/2019 |
| 2.2.8       Laboratory Services         2.2.9       Radiology         2.2.10       The Prescription Center (Outpatient Pharmacy)       Cannot be a paint of the patient Suspend Services         2.3.1       Outpatient Behavioral Health       Cardiac Testing       Cardiac Testing         2.3.2       Speech Lab       Lab       Cardiac Testing         2.3.3       Physical Therapy       Cardiac Testing       Cardiac Testing         2.3.4       Occupational Therapy       Cardiac Testing       Cardiac Testing         2.3.5       Speech Therapy       Cardiac Testing       Cardiac Testing         2.3.6       Medical Oncology       Cardiac Testing       Cardiac Testing         2.3.7       Radiation Oncology       Cardiac Testing       Cardiac Testing         2.3.8       Important Services       Cardiac Testing       Cardiac Testing         2.3.10       Outpatient Behavioral Health       Cardiac Testing       Cardiac Testing         3.1.1       Outpatient Surgery       Cardiac Testing Name of Surgery       Cardiac Testing Name of Surgery       Cardiac Testing Name of Surgery         3.1.1       Outpatient Surgery       Cardiac Testing Name of Surgery       Cardiac Testing Name of Surgery       Cardiac Testing Name of Surgery   |     | 2.2.7    | Radiation Oncology   |       | 8/12/2019 |
| 2.2.9 Radiology       Radiology         2.2.10 The Prescription Center (Outpatient Pharmacy)       2.2.10 The Prescription Center (Outpatient Pharmacy)         2.3.1 Stop Pracrialing Outpatient Services to Existing Patients/Suspend Services       2.3.1 Sleep Lab         2.3.2 Stop Pracrialing Outpatient Services to Existing Patients/Suspend Services       2.3.2 Cardialing Cashing         2.3.3 Physical Therapy       2.3.4 Occupational Therapy         2.3.5 Speech Therapy       2.3.5 Speech Therapy         2.3.6 Medical Oncology       2.3.5 Radiation Oncology         2.3.7 Radiation Center (Outpatient Pharmacy)       2.3.6 Radiology         2.3.9 Radiology       2.3.1 Radiation Center (Outpatient Pharmacy)         2.3.10 Updatient Behavioral Health       2.3.10 Outpatient Behavioral Health         2.3.10 Outpatient Surgery       3.3.1 Stop Accepting New Patients for Elective Surgeries         3.1.1 Outpatient Surgery       3.1.2 Surgeries Requiring Inpatient Admission  |     | 2.2.8    | Laboratory Services  |       | 8/12/2019 |
| 2.2.10   The Prescription Center (Outpatient Pharmacy)       2.2.10   Outpatient Behavioral Health         2.3.1   Stop Providing Outpatient Services to Existing Patients/Suspend Services       1.3.1   Step Lab         2.3.2   Step Lab       2.3.3   Physical Therapy       2.3.4   Occupational Therapy         2.3.3   Physical Therapy       2.3.4   Occupational Therapy       2.3.5   Addiation Oncology         2.3.5   Addiation Oncology       2.3.6   Addiation Oncology       2.3.7   Addiation Oncology         2.3.7   Radiation Oncology       2.3.8   Addiation December (Outpatient Pharmacy)       2.3.9   Addiation Behavioral Health         2.3.10   The Prescription Center (Outpatient Services)       2.3.10   Outpatient Behavioral Health       2.3.10   Outpatient Services         3.1.1   Sup Accepting New Patients for Elective Surgeries       3.1.1   Outpatient Surgery       2.3.2   Outpatient Surgery         3.1.2   Surgeries Requiring Inpatient Admission       3.1.2   Surgeries Requiring Inpatient Admission       3.1.2   Surgeries Requiring Inpatient Admission  |     | 2.2.9    | Radiology  |       | 8/12/2019 |
| 2.3 Stop Providing Outpatient Behavioral Health       2.3 Stop Providing Outpatient Services to Existing Patients/Suspend Services         2.3 Stop Providing Outpatient Services to Existing Patients/Suspend Services       2.3.1 Sleep Lab         2.3.2 Cardiar Terapy       2.3.3 Physical Therapy         2.3.4 Occuaptional Therapy       2.3.4 Medical Oncology         2.3.5 Speech Therapy       2.3.6 Medical Oncology         2.3.7 Radiation Oncology       2.3.8 Laboratory Services         2.3.8 Radiation Center (Outpatient Pharmacy)       2.3.9 Radiology         2.3.10 Outpatient Behavioral Health       2.3.10 Outpatient Behavioral Health         Suspension/Closure of Surgical Services       2.3.10 Outpatient Surgeries         3.1.1 Outpatient Surgery       3.1.1 Outpatient Surgery         3.1.2 Surgeries Requiring Inpatient Admission       3.1.1 Outpatient Surgery   |     | 2.2.10   | The Prescription Center (Outpatient P                              |       | 8/12/2019 |
| 2.3         Stop Providing Outpatient Services to Existing Patients/Suspend Services         Cardiac Deviding Outpatient Services to Existing Patients/Suspend Services         Cardiac Testing         Cardi  |     | 2.2.10   | Outpatient Behavioral Health                                       |       | 8/12/2019 |
| 2.3.1         Sleep Lab           2.3.2         Cardiac Testing           2.3.3         Physical Therapy           2.3.4         Occuaptional Therapy           2.3.5         Speech Therapy           2.3.6         Medical Oncology           2.3.7         Radiation Oncology           2.3.8         Laboratory Services           2.3.9         Radiology           2.3.1         The Prescription Center (Outpatient Pharmacy)           2.3.2         Laboratory Services           2.3.3         Laboratory Services           2.3.4         Laboratory Services           2.3.5         Laboratory Services           2.3.6         Laboratory Services           2.3.7         Outpatient Behavioral Health           2.3.10         Utpatient Behavioral Health           2.3.10         Outpatient Services           3.1.1         Outpatient Surgery           3.1.2         Surgeries Requiring Inpatient Admission           3.1.2         Surgeries Requiring Inpatient Admission   | 2.3 | Stop Pr  | roviding Outpatient Services to Existing Patients/Suspend Services |       |           |
| 2.3.2       Cardiac Testing         2.3.3       Physical Therapy         2.3.4       Occuaptional Therapy         2.3.5       Speech Therapy         2.3.6       Medical Oncology         2.3.7       Radiation Oncology         2.3.8       Laboratory Services         2.3.9       Radiology         2.3.10       The Prescription Center (Outpatient Pharmacy)         2.3.10       The Prescription Center (Outpatient Pharmacy)         2.3.10       Outpatient Behavioral Health         2.3.10       Outpatient Behavioral Health         3.1.1       Outpatient Surgers         3.1.2       Surgeries Requiring Inpatient Admission  |     | 2.3.1    |  |       | 8/31/2019 |
| 2.3.3       Physical Therapy       Accuaptional Therapy       Accuaptional Therapy         2.3.4       Occuaptional Therapy       Accuaptional Therapy         2.3.5       Speech Therapy       Accidence of Secretary Services         2.3.7       Radiation Oncology       Accidence of Services         2.3.8       Laboratory Services       Accidence of Surgical Services         2.3.10       The Prescription Center (Outpatient Pharmacy)       Accidence of Surgical Services         2.3.10       Outpatient Behavioral Health       Accepting New Patients for Elective Surgeries         3.1       Stop Accepting New Patients for Elective Surgeries       Accepting New Patients for Elective Surgeries         3.1.1       Outpatient Surgery       Accepting New Patients Admission         3.1.2       Surgeries Requiring Inpatient Admission       Accepting New Patients Admission  |     | 2.3.2    | Cardiac Testing  |       | 8/31/2019 |
| 2.3.4 Occuaptional Therapy       2.3.5 Speech Therapy         2.3.5 Speech Therapy       2.3.6 Medical Oncology         2.3.7 Radiation Oncology       2.3.7 Radiation Oncology         2.3.8 Adiology       2.3.9 Radiology         2.3.10 The Prescription Center (Outpatient Pharmacy)       2.3.10 Outpatient Behavioral Health         2.3.10 Outpatient Behavioral Health       3.3.10 Outpatient Surgeries         3.1 Stop Accepting New Patients for Elective Surgeries       3.3.1 Stop Accepting New Patient Admission         3.1.1 Outpatient Surgery       3.1.2 Surgeries Requiring Inpatient Admission   |     | 2.3.3    | Physical Therapy   |       | 8/31/2019 |
| 2.3.5 Speech Therapy       2.3.6 Medical Oncology       1.3.7 Radiation Oncology       1.3.8 Laboratory Services       1.3.8 Laboratory Services       1.3.9 Radiology       1.3.9 Radiology       1.3.9 Radiology       1.3.9 Radiology       1.3.10 Dutpatient Behavioral Health       1.3.10 Dutpatient Behavioral Health       1.3.10 Dutpatient Surgeries       1.3.10 Dutpatient Surgeries       1.3.10 Dutpatient Surgeries       1.3.10 Dutpatient Surgery       1.3.10 Dutpatient Surgery       1.3.10 Dutpatient Admission       1.3.1   |     | 2.3.4    | Occuaptional Therapy   |       | 8/31/2019 |
| <ul> <li>2.3.6 Medical Oncology</li> <li>2.3.7 Radiation Oncology</li> <li>2.3.8 Laboratory Services</li> <li>2.3.9 Radiology</li> <li>2.3.10 The Prescription Center (Outpatient Pharmacy)</li> <li>2.3.10 Outpatient Behavioral Health</li> <li>3.3.10 Suspension/Closure of Surgical Services</li> <li>3.1 Stop Accepting New Patients for Elective Surgeries</li> <li>3.1.1 Outpatient Surgery</li> <li>3.1.2 Surgeries Requiring Inpatient Admission</li> </ul>   |     | 2.3.5    | Speech Therapy   |       | 8/31/2019 |
| 2.3.7 Radiation Oncology         Eaboratory Services         (2.3.8 Laboratory Services)         (2.3.9 Radiology)         (2.3.10 The Prescription Center (Outpatient Pharmacy)         (2.3.10 The Prescription Center (Outpatient Pharmacy)         (2.3.10 The Prescription Center (Outpatient Health         (2.3.10 The Prescription Center (Outpatient Behavioral Health         (2.3.10 The Prescription Center (Outpatient Services)         (2.3.10 The Prescription Center (Outpatient Admission)         (2.3.10 The Prescription Center (Outpatient Admission) |     | 2.3.6    | Medical Oncology   |       | 8/31/2019 |
| 2.3.8Laboratory ServicesLaboratory Services2.3.9RadiologyA rediology2.3.10The Prescription Center (Outpatient Pharmacy)A rediology2.3.10Outpatient Behavioral HealthA redical Services3.1Suspension/Closure of Surgical ServicesA redictive Surgeries3.1Outpatient SurgeryA redictive Surgeries Requiring Inpatient AdmissionA redictive Surgeries Requiring Inpatient Admission   |     | 2.3.7    | Radiation Oncology   |       | 8/31/2019 |
| <ul> <li>2.3.9 Radiology</li> <li>2.3.10 The Prescription Center (Outpatient Pharmacy)</li> <li>2.3.10 Outpatient Behavioral Health</li> <li>Suspension/Closure of Surgical Services</li> <li>3.1 Stop Accepting New Patients for Elective Surgeries</li> <li>3.1 Outpatient Surgery</li> <li>3.1.1 Outpatient Admission</li> <li>3.1.2 Surgeries Requiring Inpatient Admission</li> </ul>   |     | 2.3.8    | Laboratory Services  |       | 8/31/2019 |
| <ul> <li>2.3.10 The Prescription Center (Outpatient Pharmacy)</li> <li>2.3.10 Outpatient Behavioral Health</li> <li>Suspension/Closure of Surgical Services</li> <li>3.1 Stop Accepting New Patients for Elective Surgeries</li> <li>3.1.1 Outpatient Surgery</li> <li>3.1.2 Surgeries Requiring Inpatient Admission</li> </ul>  |     | 2.3.9    | Radiology  |       | 8/31/2019 |
| 2.3.10Outpatient Behavioral HealthSuspension/Closure of Surgical ServicesSurgeries Surgeries3.1Stop Accepting New Patients for Elective Surgeries3.1.1Outpatient Surgery3.1.2Surgeries Requiring Inpatient Admission   |     | 2.3.10   | The Prescription Center (Outpatient P                              |       | 8/31/2019 |
| Suspension/Closure of Surgical ServicesSuspension/Closure of Surgeries3.1Stop Accepting New Patients for Elective Surgeries3.1.1Outpatient Surgery3.1.2Surgeries Requiring Inpatient Admission   |     | 2.3.10   | Outpatient Behavioral Health                                       |       | 9/8/2019  |
| Stop Accepting New Patients for Elective SurgeriesSurgeries Requiring Inpatient Admission3.1.2Surgeries Requiring Inpatient Admission  | 3.0 | Suspen   | Ision/Closure of Surgical Services                                 |       |           |
| Outpatient Surgery Surgeries Requiring Inpatient Admission   | 3.1 | Stop Ac  | ccepting New Patients for Elective Surgeries                       |       |           |
| Surgeries Requiring Inpatient Admission  |     | 3.1.1    | Outpatient Surgery   |       | 8/16/2019 |
|  |     | 3.1.2    | Surgeries Requiring Inpatient Admission                            |       | 8/16/2019 |

|     |             | Action them   |        | متالمديرا |
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|     |             | Action Item   | Owner  | Dedaille  |
| 3   | .2 Notify   | 3.2 Notify Existing Patients with Scheduled Surgeries                   |        |           |
|     | 3.2.1       | Outpatient Surgery  |        | 8/12/2019 |
|     | 3.2.2       | Surgeries Requiring Inpatient Admission                                 |        | 8/12/2019 |
| 3   | .3 Stop P   | 3.3 Stop Performing Elective Surgeries                                  |        |           |
|     | 3.3.1       | Outpatient Surgery  |        | 9/6/2019  |
|     | 3.3.2       | Surgeries Requiring Inpatient Admission                                 |        | 9/3/2019  |
| 4.0 | Obstre      | Obstretrical Services   |        |           |
| 4   | .1 Stop S   | 4.1 Stop Scheduling Planned Deliveries                                  |        | 8/16/2019 |
| 4   | .2 Notify   | 4.2 Notify Patients of No New Planned Deliveries                        |        | 8/16/2019 |
| 4   | .3 Notify   | 4.3 Notify EMS Re: No Obstetrical Coverage for Emergency Department     |        | 8/9/2019  |
| 4   | .4 Stop P.  | 4.4 Stop Planned/Scheduled Deliveries                                   |        | 8/31/2019 |
| 4   | 4.5 Stop Er | Stop Emergency Deliveries   |        | 8/31/2019 |
| 4   | .6 Susper   | 4.6 Suspend All Obstetrical Services                                    |        | 9/8/2019  |
| 2.0 | Inpatie     | Inpatient Services (Excluding Behavioral Health)                        |        |           |
| 5   | .1 Notify   | 5.1 Notify Medical Staff of No Direct Admissions as of 8/16/19          |        | 8/9/2019  |
| 5   | .2 Stop D   | 5.2 Stop Direct Admissions  |        | 8/16/2019 |
| 5   | .3 Stop A   | 5.3 Stop Admissions from Emergency Department (See Item 6.0 Below)      |        | 9/3/2019  |
| 5   | .4 Transf   | 5.4 Transfer Remaining Inpatients (Excluding Behavioral Health)         |        | 9/7/2019  |
| 5   | .5 Susper   | 5.5 Suspend All Inpatient Services (Exlcuding Behavioral Health)        |        | 9/8/2019  |
| 0.9 | Emerg       | Emergency Services  |        |           |
| 9   | .1 Notify   | 6.1 Notify EMS of Planned Suspension of Services and Limitations        |        | 8/8/2019  |
| 9   | .2 Notify   | 6.2 Notify Public of Planned Suspension of Services                     |        | 8/12/2019 |
| 9   | .2 Stop A   | 6.2 Stop Accepting EMS Runs   |        | 9/3/2019  |
| 9   | 6.3 Stop A  | Stop Accepting Walk-Ins   |        | 9/7/2019  |
| 9   | .4 Susper   | 6.4 Suspend Emergency Services  |        | 9/8/2019  |
| 7.0 | Inpatie     | Inpatient Behavioral Health Services                                    | Sarrao |           |
| 7   | .1 Notify   | 7.1 Notify Referral Sources of Planned Suspension of Services           |        | 8/9/2019  |
| 7   | .2 Notify   | 7.2 Notify Existing Patients/Families of Planned Suspension of Services |        | 8/9/2019  |
| 7   | .3 Idenitf  | 7.3 Idenitfy Alternative Facilities                                     |        | 8/9/2019  |
| 7   | 7.4 Notify  | Notify Public of Planned Suspension of Services                         |        | 8/9/2019  |
| 7   | 7.5 Stop A  | Stop Admitting New Patients - Adult Unit                                |        | 8/23/2019 |
| 7   | 6 Stop A    | 7.6 Stop Admitting Existing Patients - Adult Unit                       |        | 8/28/2019 |
| 7   | .7 Stop A   | 7.7 Stop Admitting New Patients - Adolescent Unit                       |        | 8/23/2019 |

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|     | Action Item  | Owner | Deadline  |
|-----|--|-------|-----------|
|     | 7.8 Stop Admitting Existing Patients - Adolescent Unit         |       | 8/28/2019 |
|     | 7.9 Transfer Remaing Patients                                  |       | 9/7/2019  |
|     | 7.10 Suspend all Inparient Behavioral Health Services          |       | 9/8/2019  |
| 8.0 | Medical Records  |       |           |
|     | 8.1 Secure Medical Records                                     |       | 8/9/2019  |
|     | 8.2 Notice to Public Regarding Availability of Medical Records |       | 8/15/2019 |
|     | 8.3 Make Arrangements for Continued Storage of Medical Records |       | 9/3/2019  |